

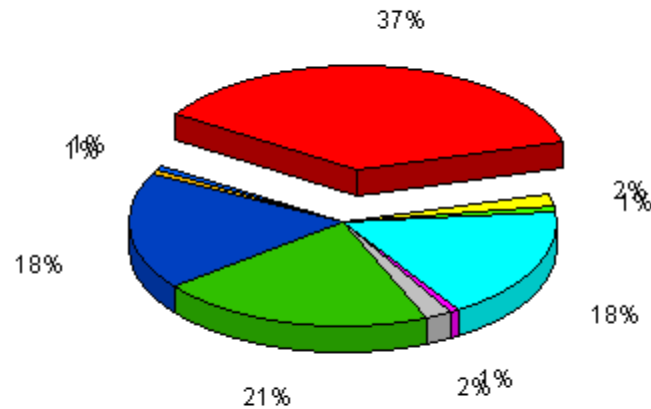
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2006 R/E Report

Wells for Ward 6

	Amount Spent
Advertising	\$160.00
Campaign Materials	\$9,124.20
Catering/Refreshments	\$462.50
Computer Expenses	\$192.50
Consultant	\$4,375.00
Equipment Purchases	\$202.50
Fund-raiser	\$500.00
Polling/Mailing List	\$5,146.02
Postage	\$4,544.25
Printing	\$189.18
Total	\$24,896.15

Wells for Ward 6



Advertising	0.6%
Campaign Materials	36.6%
Catering/Refreshments	1.9%
Computer Expenses	0.8%
Consultant	17.6%
Equipment Purchases	0.8%
Fund-raiser	2.0%
Polling/Mailing List	20.7%
Postage	18.3%
Printing	0.8%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Wells for Ward 6.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Advertising		
Anacostia Coordinating Council	\$160.00	10/30/2006
Subtotal	\$160.00	
Percentage of Total Expenditure	0.64%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Coscia, Michael	\$9,124.20	10/30/2006
Subtotal	\$9,124.20	
Percentage of Total Expenditure	36.65%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Marty's Restaurant	\$462.50	10/30/2006
Subtotal	\$462.50	
Percentage of Total Expenditure	1.86%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Computer Expenses		
PDC Systems	\$192.50	10/18/2006
Subtotal	\$192.50	
Percentage of Total Expenditure	0.77%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Consultant		
Richardson, Jett	\$1,375.00	10/17/2006
Ram Uppulura	\$1,000.00	10/11/2006
Ram Uppulura	\$1,000.00	10/17/2006
Uppulura, Ram	\$1,000.00	10/26/2006
Subtotal	\$4,375.00	
Percentage of Total Expenditure	17.57%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Equipment Purchases		
Taoti Enterprises	\$202.50	10/18/2006
Subtotal	\$202.50	
Percentage of Total Expenditure	0.81%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Gertrude Stein Democratic Club	\$500.00	10/30/2006
Subtotal	\$500.00	
Percentage of Total Expenditure	2.01%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Coscia, Michael	\$5,146.02	10/17/2006
Subtotal	\$5,146.02	
Percentage of Total Expenditure	20.67%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Postage		
US Postmaster	\$2,709.90	10/11/2006
US Postmaster	\$1,834.35	10/17/2006
Subtotal	\$4,544.25	
Percentage of Total Expenditure	18.25%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Printing		
Uppalura, Ram	\$189.18	10/18/2006
Subtotal	\$189.18	
Percentage of Total Expenditure	0.76%	
Total :	\$24,896.15	